

# NEW HAVEN PUBLIC SCHOOLS AMENDMENT TO AGREEMENT

**CONTRACT Between** New Haven Public School Friends Center for Children and CT Office of Early Childhood  
**AMENDMENT #:** 1

**GRANT # if applicable:** Contract : 20OECDC01NHV **AGREEMENT #:** NA

**GRANT NAME:** CT OEC Child Day Care Contract **DATE:** 5-12-21

**FUNDING SOURCE FOR AGREEMENT:** CT Office of Early Childhood

**ACCT # FOR AGREEMENT:** 2090 6339 56697

**ORIGINAL AMOUNT OF AGREEMENT:** \$2,163,101.60

**AMOUNT OF AGREEMENT PRIOR TO THIS AMENDMENT:** \$2,163,101.60

X  **ACTUAL** OR   **ESTIMATE**

**AMOUNT OF THIS AMENDMENT:** \$10,429.50

X  **INCREASE** OR   **DECREASE**

**AMOUNT OF AGREEMENT INCLUDING THIS AMENDMENT:** \$2,173,531.10

**FUNDING SOURCE & ACCT # FOR AMENDMENT:** CT Office of Early Childhood 2090 6339 56697

**DESCRIPTION AND NEED FOR AMENDMENT:**

The Child Day Care Contract with the CT Office of Early Childhood is a 2 year contract from July 1, 2020 through June 30, 2022. The increase for FY21 reflects an adjustment in the weekly rate for prek spaces (for October 2020 through April 2021) and the conversion of prek spaces to infant/toddler spaces for the period May-June 2021 for a total of \$2,208.22. The FY22 increase reflects the annualization of the FY21 changes for a total of \$8,221.28.

**ALL OF THE TERMS AND CONDITIONS OF ORIGINAL AGREEMENT REMAIN IN FULL FORCE AND EFFECT**

**CONTRACTOR'S SIGNATURE:**

Signature of the New Haven Board of Education President is required on the attached Contract Amendment from OEC.

**NEW HAVEN BOARD OF EDUCATION:**

\_\_\_\_\_  
President

\_\_\_\_\_  
(Date)



Ned Lamont  
Governor  
Susan Bysiewicz  
Lt. Governor

# STATE OF CONNECTICUT

## OFFICE OF EARLY CHILDHOOD



Beth Bye  
Commissioner

May 10, 2021

Ms. Yesenia Rivera  
President  
New Haven Board of Education  
54 Meadow Street  
New Haven, CT 06519

**CONTRACT #:** 20OECDC01NHV  
**AMENDMENT #:** A1  
**AMENDED PERIOD:** 10/5/2020 – 6/30/2022  
**AMENDED AMOUNT:** \$2,173,531.10

Dear Ms. Rivera:

The accompanying documents are for execution of the Purchase of Service contract amendment referenced above. Carefully review all documents and, before the amendment is signed, let me know whether you have any changes. Please return a PDF of all contract documents to my e-mail address [andrea.alexander@ct.gov](mailto:andrea.alexander@ct.gov) **ASAP**. The following documents are included:

- **Amendment terms**
- **Signature & Approvals** - Please have your authorized signatory sign and date, preferably in blue ink.

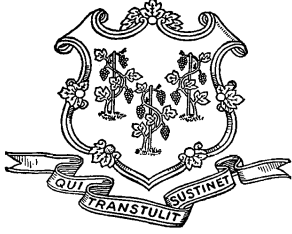
If you have any questions regarding this process, please contact me through e-mail at [andrea.alexander@ct.gov](mailto:andrea.alexander@ct.gov). For questions regarding the contract content, please contact Annette Carbone at (860) 500-4423 or through e-mail at [annette.carbone@ct.gov](mailto:annette.carbone@ct.gov).

Sincerely,

***Andrea C. Alexander***

Grants and Contracts Specialist  
Central Contracts Unit  
Business Administration Unit at DMHAS  
410 Capitol Avenue  
Hartford, CT 06134  
[andrea.alexander@ct.gov](mailto:andrea.alexander@ct.gov)

cc: OEC CDC Program staff



**STATE OF CONNECTICUT  
OFFICE OF EARLY CHILDHOOD**

**CONTRACT AMENDMENT**

**Contractor:** New Haven Board of Education  
**Contractor Address:** 54 Meadow Street, New Haven, CT 06519  
**Contract Number:** 20OECCDC01NHV  
**Amendment Number:** A1  
**Amount as Amended:** **\$2,173,531.10**  
**Contract Term as Amended:** 10/5/2020 – 6/30/2022

The contract between **New Haven Board of Education** ("Contractor") and the Connecticut Office of Early Childhood ("Agency" or "Department"), which was last executed by the parties on effective date: 10/5/2020, is hereby amended as follows:

1. Page 1 of the contract is amended because the total maximum amount payable under this contract has **increased** by **\$10,429.50** from **\$2,163,101.60** to **\$2,173,531.10**.
2. Page 9, Part I, Section B.2 of this contract, shall change funding as follows:  
  
 Effective on 10/5/2020, the rate for full-time preschool child day care slots services is increased from \$165.32 per week to \$171.61 per week.
3. Page 13, Part I, Section D.5.a of this contract, shall change funding as follows:  
  
 Effective on 10/5/2020, the Contractor shall receive a maximum payment of **\$2,173,531.10** for performance under this contract, distributed as follows:
  - (1) **\$917,097.08** for State Fiscal Year 2021; and
  - (2) **\$1,256,434.02** for State Fiscal Year 2022.
4. Page 19, Part I, Section H.1 of this contract, shall change funding as follows:

Effective on 10/5/2020, the subcontracts shall be revised as follows:

Subcontracting Organization	Address	Description of Services	Performance Period	Payment Terms/ Total Value
<b>LULAC Head Start, Inc.</b>	250 Cedar Street, New Haven, CT 06519	Part I, Sections A and B	Entire contract period	\$459,334.58 for SFY2021 \$626,685.26 for SFY2022
<b>Morning Glory Infant/Toddler Center</b>	49 Parmalee Avenue, New Haven, CT 06511	Part I, Sections A and B	Entire contract period	\$121,083.12 for SFY2021 \$165,197.68 for SFY2022
<b>Montessori School on Edgewood</b>	230 Edgewood Avenue, New Haven, CT 06511	Part I, Sections A and B	Entire contract period	\$151,353.90 for SFY2021 \$206,497.10 for SFY2022

<b>Friends Center for Children</b>	227 East Grand Avenue, New Haven, CT 06513	Part I, Sections A and B	Entire contract period	\$185,325.48 for SFY2021 \$258,053.98 for SFY2022
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5. The budget, Part I, Section E.1 of the contract is hereby deleted and the following is substituted in lieu thereof:

**SFY 2021**

# Spaces	Categories of Care	Weekly Contract Rate	# weeks/year	Total Yearly Amount
109	Infant/Toddler Full-time, Title I (10/5/2020 – 5/2/2021)	196.94	30	643,993.80
114	Infant/Toddler Full-time, Title I (5/3/2021 – 6/27/2021)	196.94	8	179,609.28
5	Preschool Full-time (10/5/2020 – 5/2/2021)	171.61	30	25,741.50
22	Infant/Toddler Wraparound, Title I	68.90	38	57,600.40
<b>Total Amount for Services SFY 2021</b>				<b>906,944.98</b>
<b>COLA for staff salaries SFY 2021</b>				<b>10,152.10</b>
<b>Total maximum SFY 2021 amount</b>				<b>917,097.08</b>

**SFY 2022**

# Spaces	Categories of Care	Weekly Contract Rate	# weeks /year	Total Yearly Amount
114	Infant/Toddler Full-time, Title I	196.94	52	1,167,460.32
22	Infant/Toddler Wraparound, Title I	68.90	52	78,821.60
<b>Total amount for services SFY 2022</b>				<b>1,246,281.92</b>
<b>COLA for staff salaries SFY 2022</b>				<b>10,152.10</b>
<b>Total maximum SFY 2022 amount</b>				<b>1,256,434.02</b>
<b>Total maximum contract amount</b>				<b>2,173,531.10</b>

6. All terms and conditions of the original Contract, and any subsequent amendments thereto, which were not modified by this Amendment remain in full force and effect.

**ACCEPTANCES AND APPROVALS**

**20OECDC01NHV  
AMENDMENT 1**

IN WITNESS WHEREOF, the parties have executed this Contract by their duly authorized representatives with full knowledge of and agreement with its terms and conditions.

The Contractor IS NOT a Business Associate under the Health Insurance Portability and Accountability Act of 1996 as amended.

**CONTRACTOR - NEW HAVEN BOARD OF EDUCATION**

\_\_\_\_\_  
MS. YESENIA RIVERA, *President*

\_\_\_\_/\_\_\_\_/\_\_\_\_  
Date

**OFFICE OF EARLY CHILDHOOD**

\_\_\_\_\_  
BETH BYE, *Commissioner*, OR DESIGNEE  
CHRISTOPHER LYDDY, *Chief Operating Officer*

\_\_\_\_/\_\_\_\_/\_\_\_\_  
Date

**CONNECTICUT ATTORNEY GENERAL (APPROVED AS TO FORM)**

This contract does not require the approval of the Attorney General pursuant to an agreement between the Department and the Office of the Attorney General, dated 4/17/2020.